

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ANITA M LESNIEWICZ

Debtor(s)

Case No. 15-20165

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/10/2015.
- 2) The plan was confirmed on 10/13/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/11/2017.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$11,463.71  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$11,463.71**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,660.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$475.56  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,135.56**

Attorney fees paid and disclosed by debtor: \$340.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT & T WIRELESS	Unsecured	307.88	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	6,126.00	6,126.45	6,126.45	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,000.00	1,664.26	1,664.26	0.00	0.00
City of Country Club Hills	Unsecured	700.00	NA	NA	0.00	0.00
COMCAST	Unsecured	510.86	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	420.68	366.66	366.66	0.00	0.00
COMMONWEALTH EDISON	Unsecured	420.68	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Unsecured	99.00	NA	NA	0.00	0.00
ENVISION RX PLUS	Unsecured	54.00	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	848.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	6,839.00	6,418.21	6,418.21	0.00	0.00
LTD FINANCIAL SERVICES	Unsecured	221.03	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	771.20	590.15	590.15	0.00	0.00
NORTHWESTERN MEDICAL GROUP	Unsecured	255.50	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL HOSPITAL	Unsecured	243.60	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	2,411.21	1,143.64	1,143.64	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	8,860.73	8,058.10	8,058.10	0.00	0.00
ROBSON & LOPEZ LLC	Priority	3,705.00	NA	NA	0.00	0.00
SOUTH HOLLAND POLICE PEP	Unsecured	200.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	511.00	NA	NA	0.00	0.00
Tinley Park Police Department	Unsecured	100.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	848.96	776.92	776.92	0.00	0.00
UNIVERSITY OF ILLINOIS HOSPITAL	Unsecured	141.70	NA	NA	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	102,175.00	94,519.85	121,446.26	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	20,955.00	26,926.41	26,926.41	7,328.15	0.00
VILLAGE OF HOMEWOOD	Unsecured	300.00	NA	NA	0.00	0.00
WELLS FARGO DEALER SVC INC	Secured	11,882.00	12,915.47	12,915.47	0.00	0.00
WELLS FARGO DEALER SVC INC	Unsecured	898.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$121,446.26	\$0.00	\$0.00
Mortgage Arrearage	\$26,926.41	\$7,328.15	\$0.00
Debt Secured by Vehicle	\$19,333.68	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$167,706.35</b>	<b>\$7,328.15</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$18,726.18</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$4,135.56</u>
Disbursements to Creditors	<u>\$7,328.15</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$11,463.71</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/14/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.